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Approval Date: 06/10/2011

From Department: 14 PUBLIC SAFETY

	<b>Debit</b>	<b>Credit</b>
<b>Total</b>	<b>\$45,291.00</b>	<b>\$45,291.00</b>
<b>TotFTE</b>	<b>0.0</b>	<b>0.0</b>

Transferred \$45,291 in general funds from Emergency Services & Homeland Security to Inspection and Licensing. This is a one-time transfer from operating expenses to operating expenses. The funds transferred will be used to purchase metrology lab equipment and to replace outdated computers. The funds are available due to inspection fluctuations within the Fire Marshal's office.

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Accounting transaction detail can be queried from the central accounting system by LRC staff. A record of this transfer and its authorization is available for public inspection in the Bureau of Finance and Management.

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